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More Info
Agreements
Attachments
Bill To/Ship To
Line Items
Line Item (SAP)
Orders
Terms & Totals
Charts

(New)
(Save)
(Reprice)
(Reprice All)
(Delta Quote)
(Returned)
(Profile)
(Ungroup)

Sequence	Qty	Item	Start Price	Net Price	Extended Price	UoM	Service ID	Service Point ID	Action
1	10	California Wireless	150.00	150.00	1500.00	Each		12-48HJ39	
2	1	Call Waiting	3.00	3.00	30.00	Per Month	273498201		Update
3	1	Nokia 8009	160.00	160.00	160.00	Each			Add
4	1	Hands Free Accessin	25.00	0.00	0.00	Each			Delete

Totals
Line Item Detail
Attributes

1 of 7+

Item Total MRC: 30.00
Total Item Discount MRC: 10.00
Net Total MRC: 20.00
Adjustment MRC: 0

Item Total NRC: 150.00
Total Item Discount NRC: 100.00
Net Total NRC: 50.00
Adjustment NRC: 0

Comments: Description of pricing, discounts and adjustments for both MRC and NRC.

FIG. 9D-2

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More Info

Agreements

Attachments

Bill To/Ship To

Orders

Terms & Totals

Charts

Sequence	Qty	Item	Start Price	Net Price	Extended Price	UoM	Service ID	Service Point ID	Action
1	10	California Wireless	150.00	150.00	1500.00	Each		12-48HDJ39	
2	1	Call Waiting	3.00	3.00	30.00	Per Month	273498201		Update
3	1	Nokia 8009	160.00	160.00	160.00	Each			Add
4	1	Hands Free Accessin	25.00	0.00	0.00	Each			Delete

Totals

Line Item Detail

Attributes

Deals

Product: California Wireless 600 ...

Service ID:

Service Point ID:

Action: Add

Package:

Service:

☒ Service Asset#:

Service Account: A.K. Parker (Service)

Billing Account: A.K. Parker (Billing)

Agreement Name: Test Agreement

Qty: 10

Write-In Product:

Attributes:

Covered Product:

Start Price: 89.99

Disc %: 10

Disc Amount:

Disc Price:

☐ Keep Discount:

Current Discount:

Next Discount:

Net Disc %: 10

UoM:

Comment:

Pricing Co:

Product:

Part #:

Upsell:

FIG. 9D-3

FIG. 9E

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FIG. 9E

Sales Order

Order # 38-14791176

Type: Sales Order

Priority: Medium

Status: Open

Revision: 1

Account: A.K. Parker

Site: Santa Clara

Last Name: Opperman

First Name: Giles

Service Account: A.K. Parker (Service)

Billing Account: A.K. Parker (Billing)

Description: Description for the Sales Order.

Team: KLA'SHMI.

Organization: Default Organization

*Currency: USD

Opportunity: Service Warranties for Pe

Quote #: 10-3V6RF

SR#: 38-J637WEBX

Agreement Name: Test Agreement

Line Item

More Info

Line Items

Terms

Payment

Attachments

Charts

Back Office (Grade) 10.7

Back Office (Grade) 11

Line Items (SAP 52K)

1-1 of 1

Sequence	Qty	Item	Start Price	Net Price	Extended Price	UoM	Service ID	Status	Action	Service Account	Billing Account	Ag
1	1	California Wireless	50.00	50.00	50.00	Each		Pending	Update	A.K. Parker (Service)	A.K. Parker (Billing)	Test

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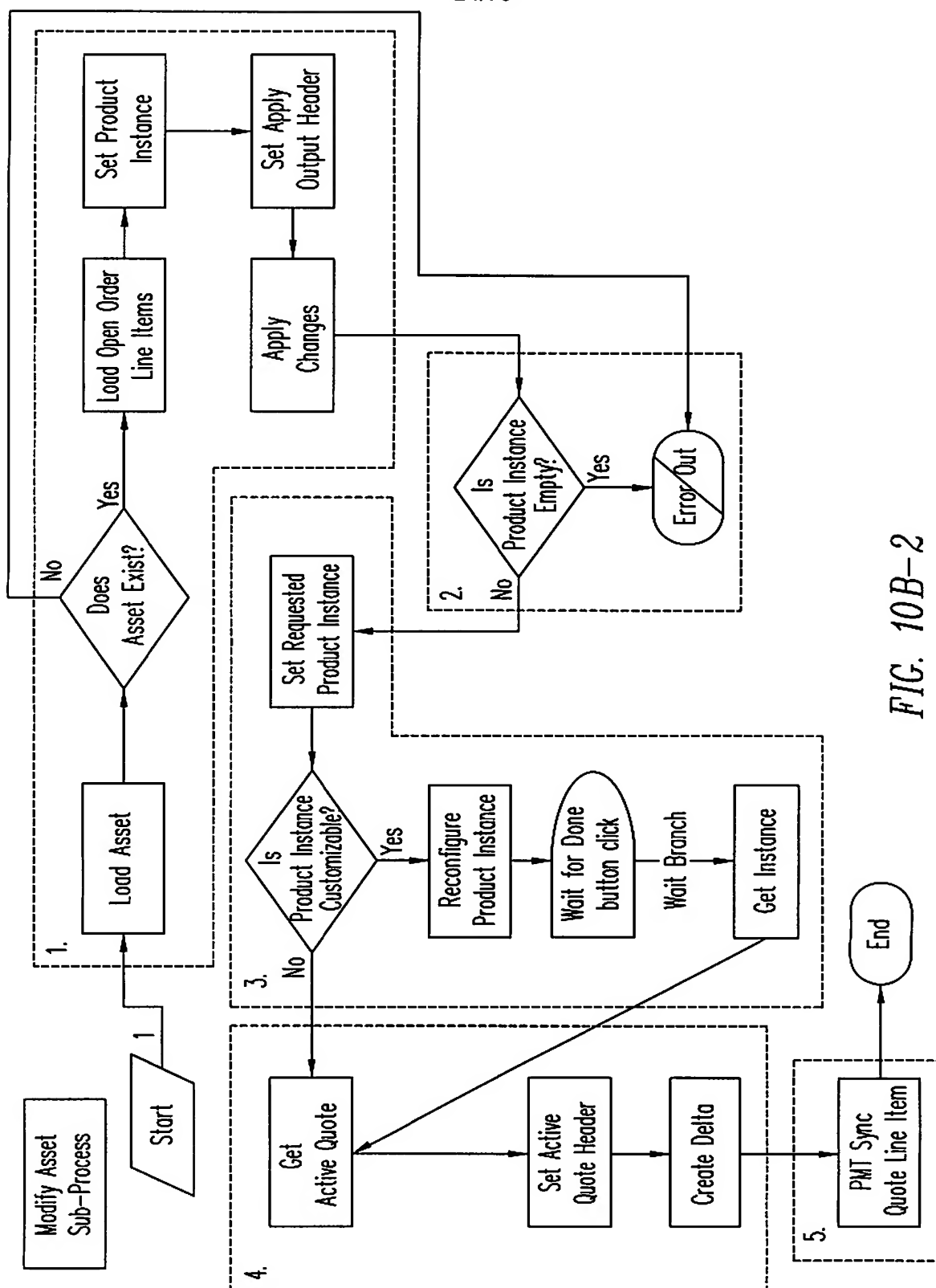


FIG. 10B-2

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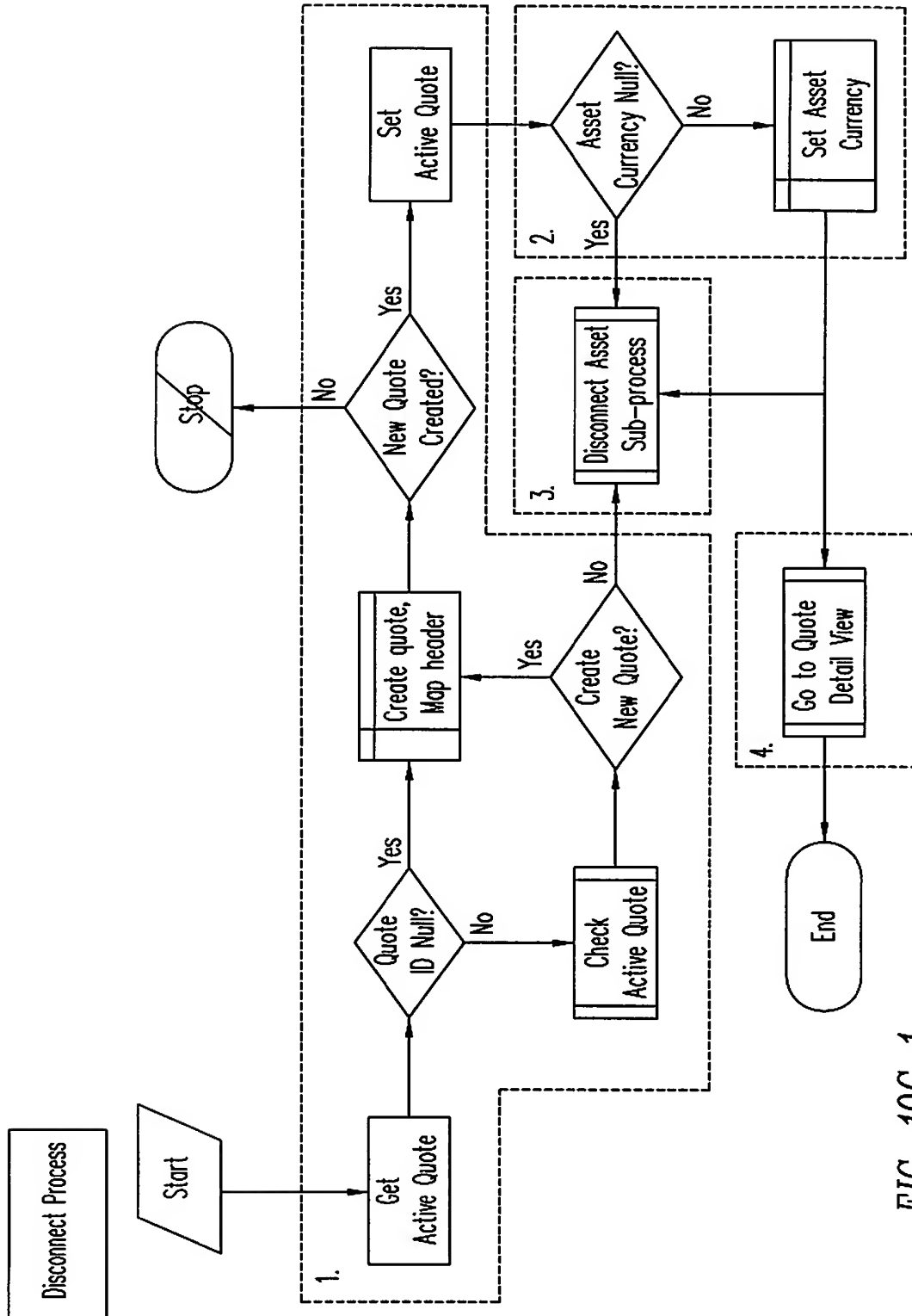


FIG. 10C-1

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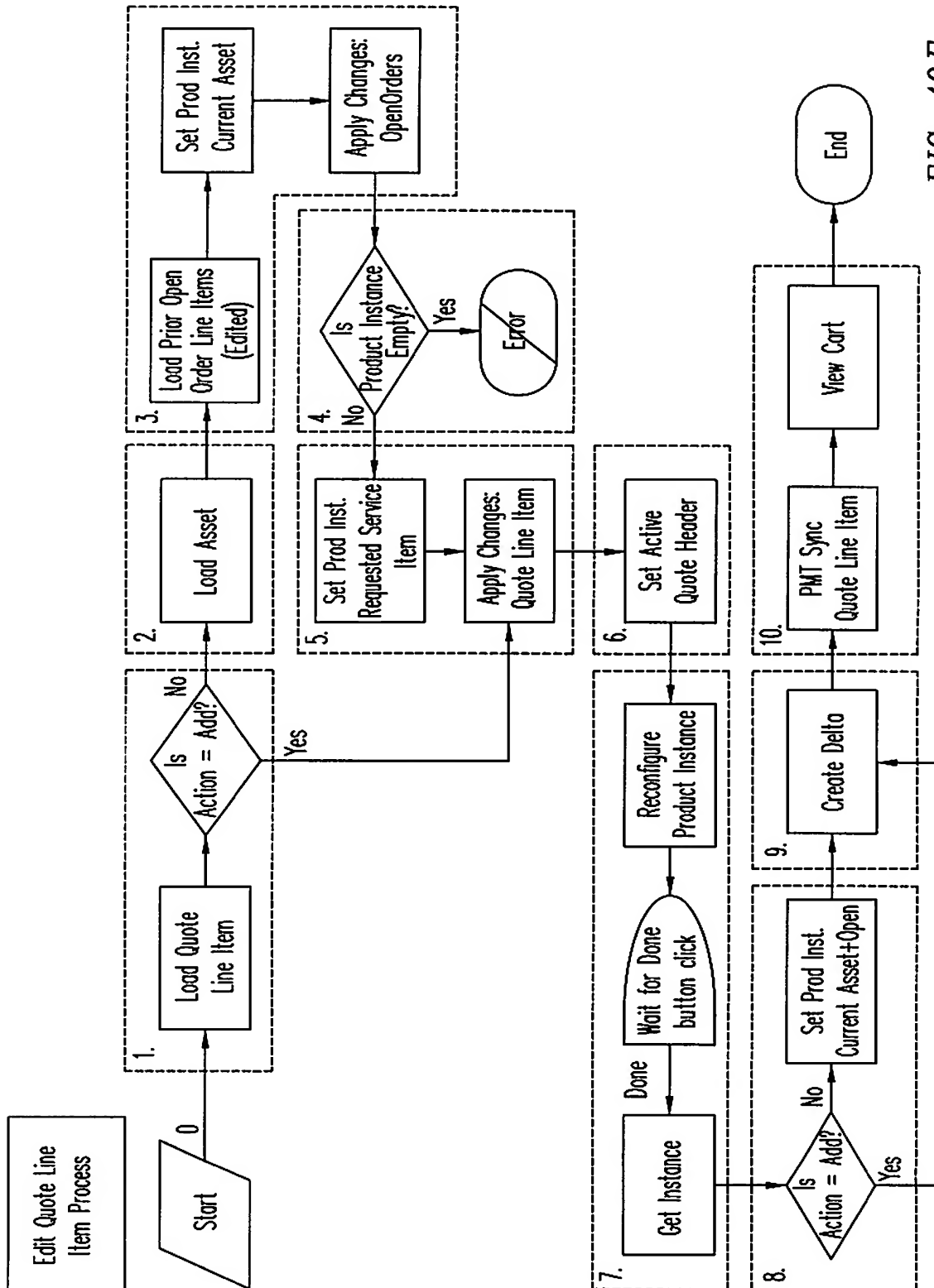


FIG. 10E

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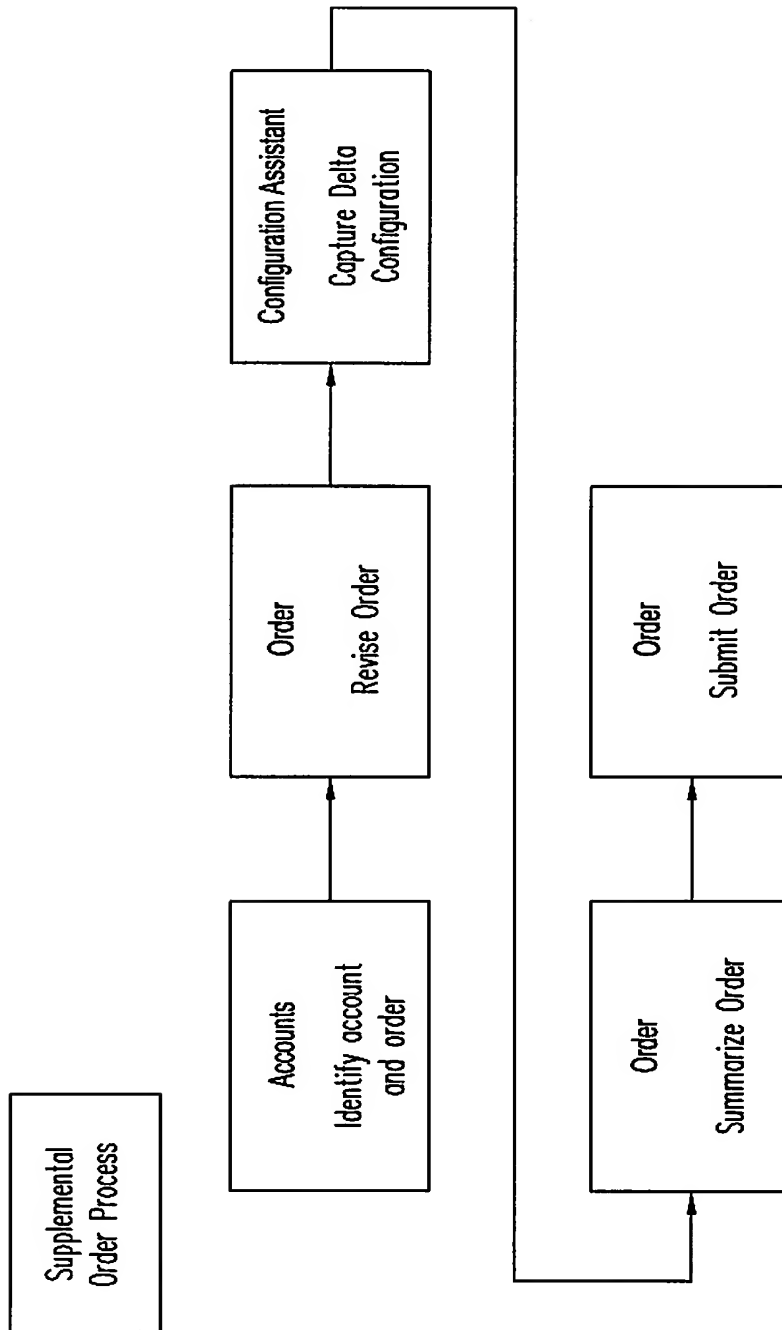


FIG. 10F

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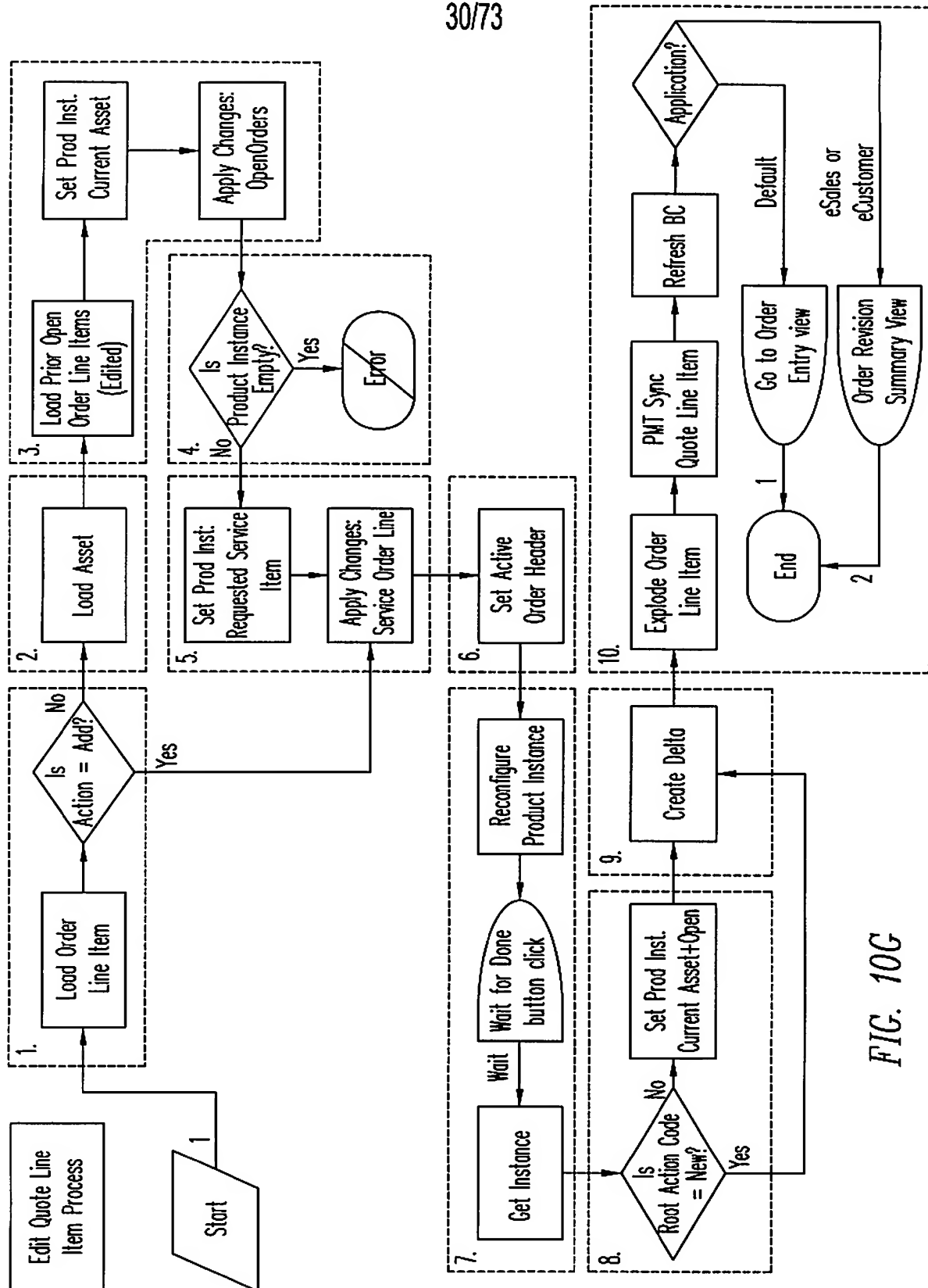


FIG. 10G

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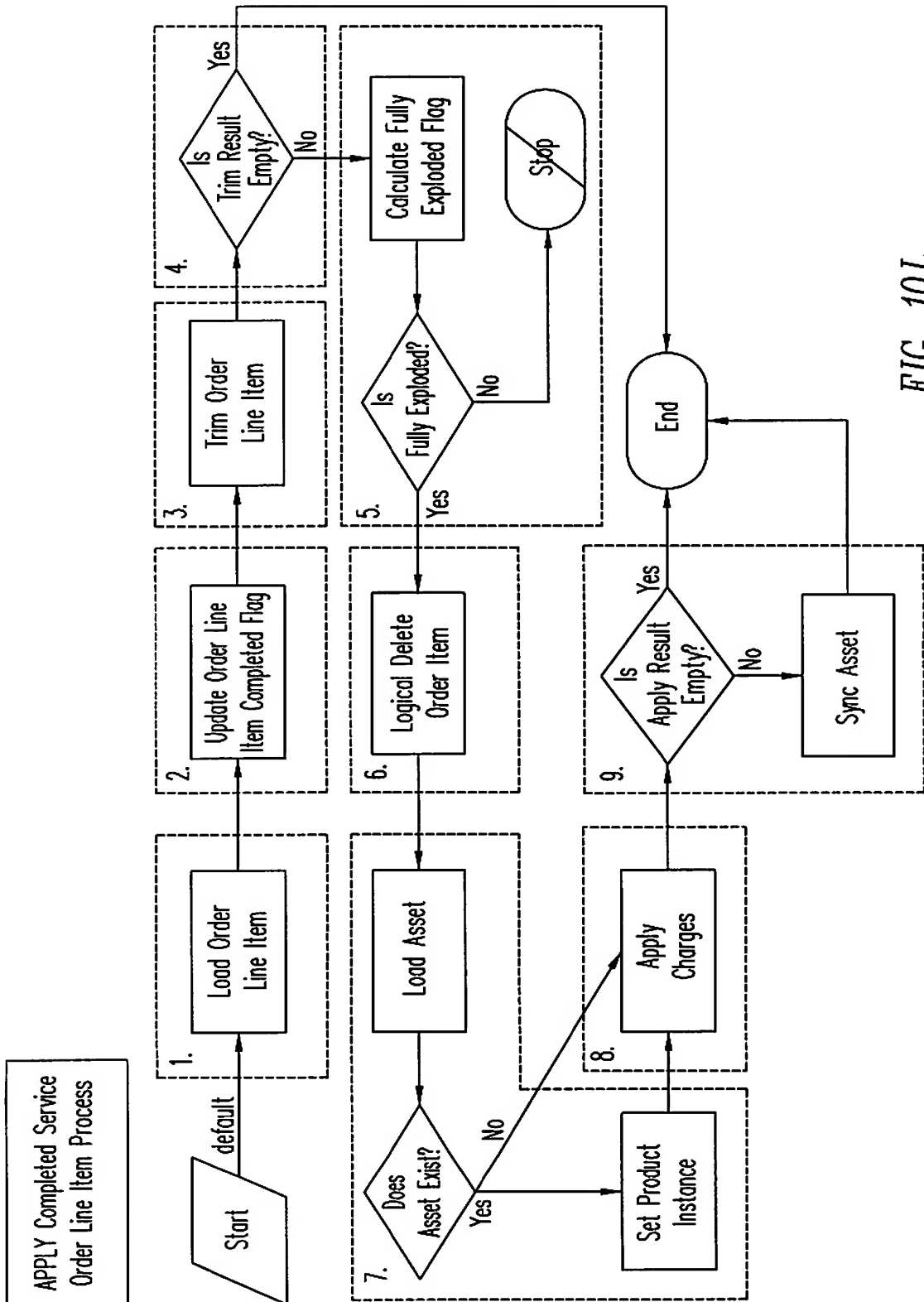
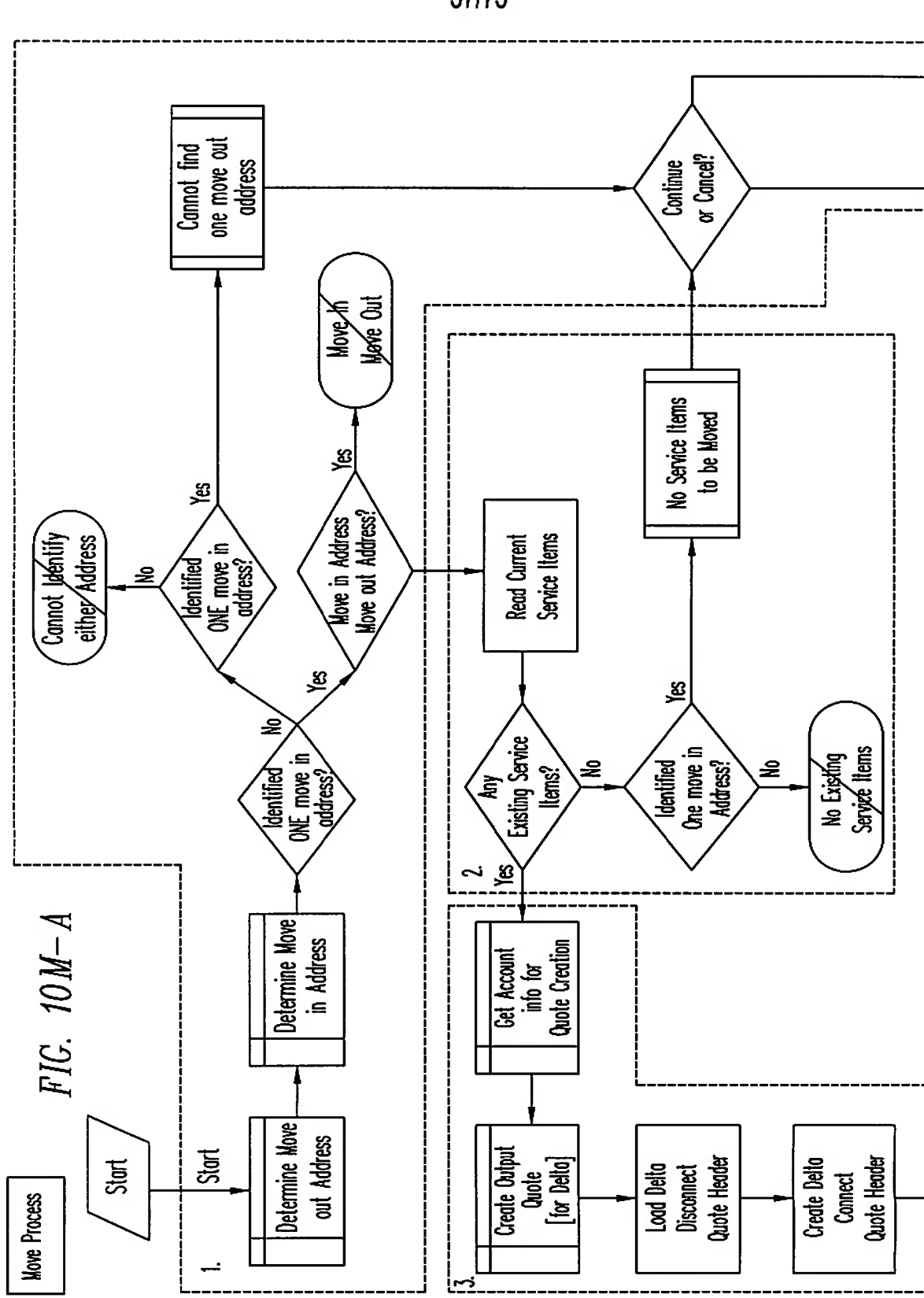


FIG. 10L

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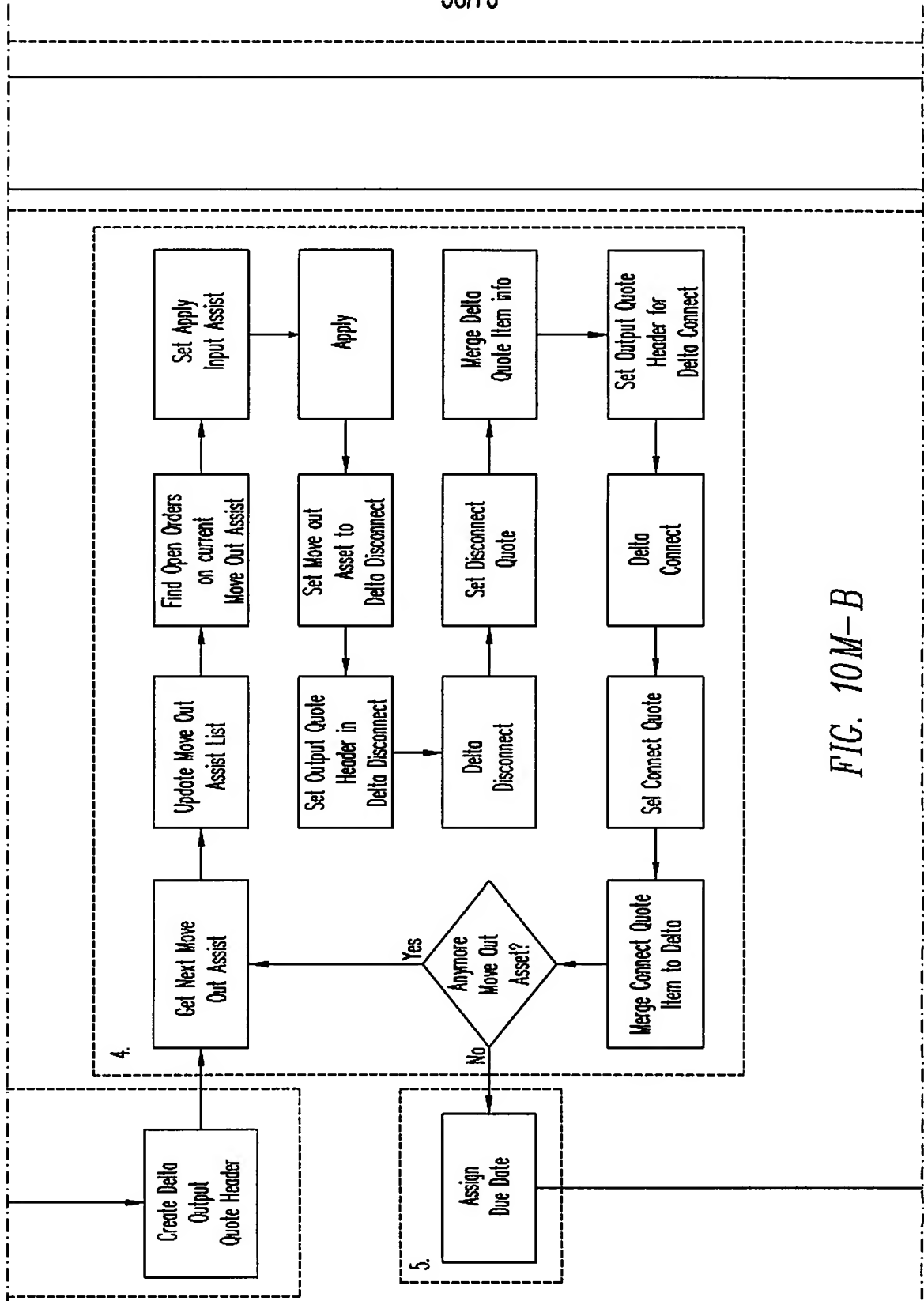


FIG. 10M-B

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